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A Limited Liability Partnership
11 Including Professional Corporations
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12 San Francisco, California 94111-4109
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13 Facsimile: (415) 434-3947
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15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

17 UNITED STATES BANKRUPTCY COURT
18 NORTHERN DISTRICT OF CALIFORNIA
19 SAN FRANCISCO DIVISION

20 In re	Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
22 OF SAN FRANCISCO,	
23 Debtor and	[No Hearing Required]
24 Debtor in Possession.	

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 WEINTRAUB TOBIN [APRIL 2025]
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
3 Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic
4 Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional
5 Fee Statement for the month of April 2025. Pursuant to the Order Establishing Procedures and
6 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
7 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
8 of the Debtor for the month of April 2025 are as follows:

9

Period	Fees	Expenses	Total
10 April 1, 2025, through April 11 30, 2025	\$76,843.50	\$605.75	\$77,449.25
12 Net Total Allowed 13 Payments this Statement 14 Period: (80% of Fees and 15 100% of Costs)	\$61,474.80	\$605.75	\$62,080.55

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17 Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual,
18 setting forth the (a) name and title of each individual who provided services during the Fee Period;
19 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
20 (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple
21 attorneys reviewed priest personnel files to expedite the production of files to insurers and to the
22 Committee in response to its Rule 2004 request.

23 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
24 sought by project categories during the Fee Period.

25 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought,
26 by expense category, during the Fee Period.

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28 ///

1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of April 2025, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: May 20, 2025

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated: May 20, 2025

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

15 By: /s/ Ori Katz
16 Ori Katz
17 Alan H. Martin
18 Attorneys for The Roman Catholic Archbishop of
19 San Francisco
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Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of April 2025

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	41.20	\$21,424.00
Daniel C. Zamora	Shareholder	\$500	56.50	\$28,250.00
Zachary M. Smith	Shareholder	\$520	16.10	\$8,372.00
Benjamin J. Lewis	Associate	\$475	3.10	\$1,472.50
Benjamin J. Lewis	Associate	\$450	19.50	\$8,775.00
Monica Silver	Associate	\$375	21.60	\$8,100.00
Brian Gonzaga	Paralegal	\$225	2.00	\$450.00
TOTAL			160.00	\$76,843.50

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of April 2025

Bankruptcy Categories

Description		
Case Administration	29.00	\$15,080.00
Other Contested Matter	9.60	\$4,992.00
Claims Administration and Objections	2.60	\$1,352.00
Analysis/Strategy – Draft/Revise	12.50	\$6,250.00
Analysis/Strategy – Review/Analyze	15.90	\$6,337.50
Analysis/Strategy – Comm/Client	7.30	\$3,650.00
Analysis/Strategy – Comm/Other Counsel	4.30	\$1,612.50
Analysis/Strategy – Comm/Other External	7.40	\$3,700.00
Analysis/Strategy – Appear For/Attend	0.40	\$150.00
Document/File Management – Review/Analyze	0.70	\$157.50
Settlement/ADR – Draft/Revise	5.30	\$2,650.00
Settlement/ADR – Review/Analyze	0.70	\$350.00
Settlement/ADR – Comm w/Client	3.10	\$1,550.00
Settlement/ADR – Comm/Other External	2.40	\$1,200.00
Settlement/ADR – Appear For/Attend	7.50	\$3,750.00
Pleadings – Review/Analyze	0.80	\$400.00
Pleadings – Communicate/Other External	1.20	\$600.00
Court Mandated Conferences – Comm/Other External	1.00	\$500.00
Other Written Motion – Draft/Revise	3.80	\$1,575.00
Other Written Motion – Communicate w/Client	0.20	\$100.00
Other Written Motion – Communicate/Other Counsel	0.40	\$150.00
Written Discovery – Draft/Revise	3.30	\$1,485.00
Document Production – Review/Analyze	1.30	\$292.50
Written Motions/Submission – Draft/Revise	7.90	\$3,555.00
Written Motions/Submission – Review/Analyze	6.80	\$3,060.00
Written Motions/Submission – Comm w/Other Counsel	1.50	\$675.00
Appellate Briefs – Communication/Other Counsel	1.00	\$375.00
TOTAL	137.90	\$65,549.00

Litigation

Litigation 390; 415; 728; 933; 944; 945; 983	22.10	\$11,294.50
GRAND TOTAL	160.00	\$76,843.50

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Exhibit C
Summary of Expenses

Expense Category	Amounts
PACER	\$4.60
Filing Fees	\$68.75
Service – Answer to Complaint	\$520.90
Service – Obtain Documents	\$11.50
TOTAL	\$605.75

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Exhibit D
Weintraub Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98504760	\$2,544.00	\$0.00	\$2,544.00

Account Summary

Current Charges	\$2,544.00
Balance Due:	\$2,544.00

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363
Matter: 000390
Invoice #: 98504760
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/14/2025	DCZ	Drafted correspondence to client regarding status of case. [L120 - A106](0.20)	0.20	\$100.00
4/28/2025	ZMS	Renewed preparation for trial after up[coming relief from stay in bankruptcy including review of depositions of non-expert witnesses anticipated to be called by plaintiff, including plaintiff, plaintiff's mother and plaintiff's brother. [L440 - A111](1.40)	1.40	\$728.00
4/28/2025	ZMS	Review of depositions of plaintiff's expert witnesses, Jennifer Keller PhD, Lynn Ponton, MD. [L440 - A111](1.80)	1.80	\$936.00
4/28/2025	ZMS	Drafting of memo to P. Gaspari and D. Zamora regarding status of pre-trial motions and oppositions, jury instruction prepared and filed in anticipation of trial previously scheduled for August 23, 2023 but stayed by RCASF bankruptcy filing. [L440 - A111](1.50)	1.50	\$780.00
Total Services			4.90	\$2,544.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	4.70	\$520.00	\$2,444.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date:	\$161,918.00	Current Charges	\$2,544.00
Total Disbursements to Date:	\$36,242.26	Balance Due	\$2,544.00
Total to Date:	\$198,160.26		

Retainer Balance	\$980.98
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Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L440	Other Preparation/Support - Other	4.70	\$2,444.00
	Total Hours	4.90	
	Total Fees:	\$2,544.00	

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: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] ([REDACTED]) v. [REDACTED] et al.	98504762	\$6,528.00	\$4.60	\$6,532.60

Account Summary

Previous Balance	\$988.00
Current Charges	\$6,532.60
Less Payments	\$624.00
Balance Due:	\$6,896.60

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363
Matter: 000415
Invoice #: 98504762
Page: 1

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	ZMS	Receipt and study of order granting motion for relief from bankruptcy stay for Ferguson and Cooper cases. [L120 - A104](0.40)	0.40	\$208.00
4/10/2025	ZMS	Communications with defense experts Dr. Jenkins-Alexander and Dr. Dan Martell of fact of release of the cases from stay as of June 30, 2025 and uncertainty of rescheduled trial date. [L120 - A104](0.20)	0.20	\$104.00
4/18/2025	DCZ	Drafting pre-trial plan following release from stay. [L120 - A103](1.20)	1.20	\$600.00
4/18/2025	ZMS	Extended telephone conference with D. Zamora regarding need preparation for trial now that case is released from bankruptcy court stay. [L440 - A101](1.10)	1.10	\$572.00
4/18/2025	ZMS	Retrieve and review orders of SF Court leading up to prior August 23, 2023 trial date and of Motion to Consolidate Ferguson Case with Cooper case and opposition. [L440 - A101](0.70)	0.70	\$364.00
4/18/2025	ZMS	Motion to Bifurcate punitive damages assessment from negligence case. [L440 - A101](0.40)	0.40	\$208.00
4/18/2025	ZMS	Study RCASF's motions in limine numbers 1 through 5. [L440 - A101](1.60)	1.60	\$832.00
4/25/2025	ZMS	Draft memo regarding current status of preparation for trial of bellwether case to be released from bankruptcy stay on June 30, 2025 (1.2). [L190 - A105](1.20)	1.20	\$624.00

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

Client: 150363

Matter: 000415

Invoice #: 98504762

Page: 2

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/29/2025	ZMS	Review of key portions of depositions and reports of plaintiff's expert witnesses [REDACTED], [REDACTED], [REDACTED], [REDACTED], and [REDACTED]. [B100 - B110](2.20)	2.20	\$1,144.00
4/29/2025	ZMS	Completed drafting of report of status of pre-trial motions and preparations for trial now that bankruptcy stay in the Cooper and Ferguson bellwether cases scheduled to be lifted on June 30, 2025 and potential strategy for moving the cases toward settlement. [B100 - B110](3.60)	3.60	\$1,872.00
Total Services			12.60	\$6,528.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	11.40	\$520.00	\$5,928.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.20	\$500.00	\$600.00

EXPENSES

Date	Description of Expenses	Amount
4/7/2025	Pacer Service Center- 1/1 - 3/31/2025 [E100 - E106]	\$4.60
Total Expenses		\$4.60

Total Fees to Date:	\$476,867.00	Previous Balance	\$988.00
Total Disbursements to Date:	\$141,882.45	Current Charges	\$6,532.60
Total to Date:	\$618,749.45	Less Payments	\$624.00
		Balance Due	\$6,896.60

Retainer Balance	\$1,216.25
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RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

Client: 150363

Matter: 000415

Invoice #: 98504762

Page: 3

Task	Description	Hours	Amount
B100	Case Administration	5.80	\$3,016.00
E100	On-Line Research	0.00	\$4.60
L120	Analysis/Strategy - Draft/Revise	1.20	\$600.00
L120	Analysis/Strategy - Review/Analyze	0.60	\$312.00
L190	Other - Communicate/In Firm	1.20	\$624.00
L440	Other Preparation/Support - Plan & Prepare For	3.80	\$1,976.00

Total Hours 12.60**Total Fees: \$6,528.00**

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000728	[REDACTED] (aka [REDACTED])	98504763	\$332.50	\$0.00	\$332.50

Account Summary

Current Charges	\$332.50
Balance Due:	\$332.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

Matter: 000728

Invoice #: 98504763

Page: 1

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/18/2025	BJLE	Telephone call with Peter Califano regarding case documents. [L110 - A106](0.40)	0.40	\$190.00
4/18/2025	BJLE	Exchange of emails with Peter Califano regarding case documents requested by client. [L410 - A106](0.30)	0.30	\$142.50
Total Services			0.70	\$332.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.70	\$475.00	\$332.50
Total Fees to Date:				\$6,305.50
Total Disbursements to Date:				\$2,889.90
Total to Date:				\$9,195.40
Current Charges				\$332.50
Balance Due				\$332.50

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun. w/Clie	0.40	\$190.00
L410	Fact Witnesses - Communicate w/Client	0.30	\$142.50
		Total Hours	0.70
		Total Fees:	\$332.50

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San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000933	[REDACTED] (aka [REDACTED])	98504764	\$142.50	\$0.00	\$142.50

Account Summary

Current Charges	\$142.50
Balance Due:	\$142.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

Matter: 000933

Invoice #: 98504764

Page: 1

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/23/2025	BJLE	Telephone call with [REDACTED] regarding defense of [REDACTED]. [L120 - A107](0.30)	0.30	\$142.50
Total Services			0.30	\$142.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$475.00	\$142.50
Total Fees to Date:	\$451.50	Current Charges		\$142.50
Total Disbursements to Date:	\$0.00	Balance Due		\$142.50
Total to Date:	\$451.50			

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/Other Counsel	0.30	\$142.50
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$142.50</i>

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98504765	\$807.50	\$0.00	\$807.50

Account Summary

Previous Balance	\$4,139.45
Current Charges	\$807.50
Less Payments	\$1,466.00
Balance Due:	\$3,480.95

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000944
Invoice #: 98504765
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/2/2025	BJLE	Revise settlement agreement per comments from Paul Pascuzzi. [L160 - A103](0.20)	0.20	\$95.00
4/2/2025	BJLE	Exchange of emails with Paula Carney and Paul Pascuzzi regarding draft settlement agreement. [L160 - A106](0.20)	0.20	\$95.00
4/6/2025	BJLE	Further revision of settlement agreement per comments from Paul Pascuzzi and Paula Carney. [L160 - A103](0.50)	0.50	\$237.50
4/14/2025	BJLE	Exchange of emails with Babak Kheiri regarding settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/23/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/28/2025	BJLE	Telephone call with Plaintiff's counsel regarding terms of settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/29/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding settlement agreement and motion for approval in bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
Total Services			1.70	\$807.50

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98504768	\$190.00	\$589.65	\$779.65

Account Summary

Previous Balance	\$7,334.80
Current Charges	\$779.65
Less Payments	\$446.80
Balance Due:	\$7,667.65

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98504768
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	BJLE	Exchange of emails with Doug Shaffer regarding Answer. [L210 - A107](0.20)	0.20	\$95.00
4/28/2025	BJLE	Review of Plaintiff's discovery requests to Cruise LLC. [L320 - A104](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

EXPENSES

Date	Description of Expenses	Amount
4/10/2025	Ace Attorney Service, Inc.- Filing fee- Answer/Cross-Complaint, SFSC, 3/21/2025 [E100 - E112]	\$68.75
4/22/2025	Ace Attorney Service, Inc.- Service- 04/03/2025 - Steele v. Cruise - Answer to Complaint - San Francisco Superior Court. [E100 - E112]	\$520.90

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$589.65
Total Fees to Date:	\$11,628.00	Previous Balance \$7,334.80
Total Disbursements to Date:	\$672.15	Current Charges \$779.65
Total to Date:	\$12,300.15	Less Payments \$446.80
Balance Due		\$7,667.65

Task	Description	Hours	Amount
E100	On-Line Research	0.00	\$0.00
E100	Court Fees	0.00	\$589.65
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
L320	Document Production - Review/Analyze	0.20	\$95.00
Total Hours		0.40	
Total Fees:			\$190.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. SAINT BRIGID SC	98504766	\$750.00	\$0.00	\$750.00

Account Summary

Previous Balance	\$2,540.00
Current Charges	\$750.00
Less Payments	\$1,360.00
Balance Due:	\$1,930.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000983
Invoice #: 98504766
Page: 1

RE: [REDACTED] AKA [REDACTED] V. SAINT BRIGID SCHOOL

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	DCZ	Phone call with Paula Carney and Paul Pascuzzi regarding claim and settlement discussions. [L160 - A106](0.60)	0.60	\$300.00
4/14/2025	DCZ	Phone call with [REDACTED] and [REDACTED] regarding case status. [L120 - A108](0.50)	0.50	\$250.00
4/14/2025	DCZ	Drafted update to Paula Carney on status of case. [L120 - A106](0.20)	0.20	\$100.00
4/14/2025	DCZ	Review and analysis of other diocesan settlement data to send to claimant's counsel. [L120 - A104](0.20)	0.20	\$100.00
Total Services			1.50	\$750.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	1.50	\$500.00	\$750.00

Total Fees to Date:	\$4,050.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$4,050.00

RE: [REDACTED] AKA [REDACTED] V. SAINT BRIGID SCHOOL

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Previous Balance	\$2,540.00
Current Charges	\$750.00
Less Payments	\$1,360.00
Balance Due	\$1,930.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Review/Analyze	0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.50	\$250.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.60	\$300.00
		Total Hours	1.50
		Total Fees:	\$750.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
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Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98504767	\$65,549.00	\$11.50	\$65,560.50

Account Summary

Previous Balance	\$135,099.40
Current Charges	\$65,560.50
Less Payments	\$50,180.40
Balance Due:	\$150,479.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 900036
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Page: 1

RE: Bankruptcy

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/1/2025	DCZ	Conference call with client regarding possible discussions with Committee about relief from stay motion. [L120 - A106](0.70)	0.70	\$350.00
4/1/2025	PEG	Call with Katz, Carney and Weinstein regarding lift stay strategies. [B100 - B190](0.50)	0.50	\$260.00
4/1/2025	PEG	Review of Llakos' late claim motion. [B100 - B190](0.30)	0.30	\$156.00
4/2/2025	DCZ	Review and analysis of motion to file late claim involving Case No. 22CV023613. [L120 - A104](0.50)	0.50	\$250.00
4/2/2025	DCZ	Conference call with ADSF bankruptcy counsel discussing status of bankruptcy, relief from stay motion, motion for injunction and mediation. [L230 - A108](1.00)	1.00	\$500.00
4/2/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding status of total claimants in bankruptcy. [L160 - A103](0.40)	0.40	\$200.00
4/2/2025	DCZ	Drafted correspondence to Brittany Michaels regarding exchange of bankruptcy claimants lists. [L120 - A103](0.30)	0.30	\$150.00
4/2/2025	PEG	Participate in Debtor's Professionals' call. [B100 - B110](1.00)	1.00	\$520.00
4/2/2025	PEG	Review of reply from Ori Katz regarding communications with Committee over forms of Order. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/2/2025	MAS	Correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.50)	0.50	\$187.50
4/2/2025	MAS	Telephone call from coverage counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.30)	0.30	\$112.50
4/2/2025	MAS	Correspondence with Jennie Kim regarding JCCP 5108 CMC statements and orders for Complaint regarding stay of bankruptcy. [L120 - A107](0.30)	0.30	\$112.50
4/3/2025	DCZ	Drafting motion to extend bankruptcy stay to related ADSF affiliates. [L120 - A103](6.30)	6.30	\$3,150.00
4/3/2025	DCZ	Phone call with Steve Greene regarding stay injunction strategy. [L120 - A108](0.50)	0.50	\$250.00
4/3/2025	PEG	Review of reply to Opposition to late claim motion. [B100 - B190](0.40)	0.40	\$208.00
4/3/2025	PEG	Review of forms of Order submitted to Court by Committee. [B100 - B190](0.30)	0.30	\$156.00
4/3/2025	MAS	Further correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.40)	0.40	\$150.00
4/4/2025	DCZ	Further drafting of motion to extend stay to affiliated entities. [L120 - A103](1.20)	1.20	\$600.00
4/4/2025	DCZ	Conference call with client regarding upcoming mediation and mediation strategy. [L120 - A106](1.40)	1.40	\$700.00
4/4/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding filing date for motion to clarify scope of bankruptcy stay. [L120 - A108](0.20)	0.20	\$100.00
4/4/2025	PEG	Attend debtor professionals call regarding mediation strategy, competing orders on committee motions and related motions. [B100 - B110](1.50)	1.50	\$780.00
4/4/2025	PEG	Review and comment on objections to order. [B100 - B190](0.30)	0.30	\$156.00
4/4/2025	PEG	Review of final form of Objection to Order. [B100 - B190](0.20)	0.20	\$104.00
4/4/2025	MAS	Further correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/4/2025	MAS	Correspondence with Kevin Cifarelli regarding master factual matrix of claims. [L120 - A107](0.30)	0.30	\$112.50
4/7/2025	PEG	Exchange with Paula Carney regarding response to vocal estis complaint. [B100 - B110](0.30)	0.30	\$156.00
4/7/2025	PEG	Review of committee response to objections to Order. [B100 - B190](0.20)	0.20	\$104.00
4/8/2025	DCZ	Drafting declaration in support of motion to extend bankruptcy stay to affiliates. [L120 - A103](0.70)	0.70	\$350.00
4/8/2025	DCZ	Conference call with bankruptcy counsel regarding status of bankruptcy and state court litigation and bankruptcy mediation status. [L120 - A108](1.00)	1.00	\$500.00
4/8/2025	PEG	Review of Gillian Brown email regarding properties to be appraised. [B100 - B110](0.20)	0.20	\$104.00
4/8/2025	PEG	Attend debtor professionals' call regarding outstanding issues. [B100 - B110](1.00)	1.00	\$520.00
4/8/2025	PEG	Review of final for of Independent Review Board minutes and claims data orders signed by the Court. [B100 - B190](0.20)	0.20	\$104.00
4/8/2025	PEG	Further exchange with Amanda Cottrell regarding outstanding Committee Rule 2004 requests. [B100 - B110](0.30)	0.30	\$156.00
4/8/2025	PEG	Review of draft Complaint for 105 injunction. [B100 - B190](0.70)	0.70	\$364.00
4/8/2025	MAS	Further correspondence with Jeannie Kim regarding list of claims related to discrepancies with claimants' list of claims. [L120 - A107](0.30)	0.30	\$112.50
4/9/2025	PEG	Preparation of reply to Katz and Cottrell regarding comments to draft adversary complaint. [B100 - B190](0.30)	0.30	\$156.00
4/9/2025	PEG	Call with Archbishop, Katz, Pascuzzi, Carney and finance team, regarding financial review. [B100 - B110](1.00)	1.00	\$520.00
4/9/2025	PEG	Call with Pascuzzi and Katz regarding consultant. [B100 - B110](0.50)	0.50	\$260.00
4/10/2025	DCZ	Review and analysis of draft adversary Complaint. [L210 - A104](0.80)	0.80	\$400.00
4/10/2025	DCZ	Phone call with and drafted correspondence to Ori Katz regarding the production of IRB minutes in response to Judge Montali's order. [L120 - A103](0.30)	0.30	\$150.00
4/10/2025	DCZ	Discussion with bankruptcy counsel regarding adversary complaint. [L210 - A108](1.20)	1.20	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	DCZ	Review and analysis of order granting relief from stay. [L120 - A104](0.20)	0.20	\$100.00
4/10/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding order granting relief from stay. [L120 - A108](0.30)	0.30	\$150.00
4/10/2025	PEG	Review memorandum of decision releasing cases from stay. [B100 - B190](0.40)	0.40	\$208.00
4/10/2025	PEG	Review of MOD regarding relief from stay on [REDACTED] cases. [B100 - B190](0.30)	0.30	\$156.00
4/10/2025	BGON	Review IRB minutes and prepare pages for publishing. [L140 - A104](0.70)	0.70	\$157.50
4/11/2025	DCZ	Review and analysis of updated draft adversary complaint to extend bankruptcy stay. [L120 - A104](0.70)	0.70	\$350.00
4/11/2025	DCZ	Conference call with client regarding mediation strategy. [L160 - A106](1.40)	1.40	\$700.00
4/11/2025	DCZ	Review and analysis of notice to claimants of opt out to aggregated claims data. [L120 - A104](0.30)	0.30	\$150.00
4/11/2025	PEG	Review of memorandum from Cottrell regarding production of Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
4/11/2025	MAS	Correspondence with Jeannie Kim regarding late-filed claim. [L120 - A107](0.30)	0.30	\$112.50
4/11/2025	BGON	Review IRB minutes and send summary to Sheppard Mullin. [L320 - A104](1.30)	1.30	\$292.50
4/12/2025	BJLE	Preparation of Exhibit for Declaration of Daniel Zamora to Extend Stay for identifying the [REDACTED] Catholic Charities cases, [REDACTED] Marin Catholic High School Cases, [REDACTED] Riordan High School case, [REDACTED] Sacred Heart Cathedral Prep cases, [REDACTED] Junipero Serra High School Cases, and [REDACTED] St. Patrick Seminary Cases and case information. [L310 - A103](3.30)	3.30	\$1,485.00
4/13/2025	PEG	Add comments to latest draft of adversary complaint. [B100 - B190](0.40)	0.40	\$208.00
4/13/2025	PEG	Review of master insurance matrix prepared by Blank Rome. [B100 - B110](0.40)	0.40	\$208.00
4/13/2025	PEG	Review of Pascuzzi's reply regarding parish relief. [B100 - B190](0.20)	0.20	\$104.00
4/14/2025	PEG	Drafting of letter to Jeff Anderson regarding response to [REDACTED] complaints. [B100 - B190](0.30)	0.30	\$156.00
4/14/2025	PEG	Review of Katz's red lines to notification to survivors regarding publication of claims data. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/14/2025	PEG	Call from Anderson regarding [REDACTED] complaint dismissals. [B100 - B190](0.30)	0.30	\$156.00
4/14/2025	BJLE	Preparation of Declaration of Daniel Zamora to extend stay for Archdiocese of San Francisco Section 105(a) adversary complaint regarding details about the [REDACTED] cases incorporated in the request to stay. [L430 - A103](2.10)	2.10	\$945.00
4/14/2025	BJLE	Review of the [REDACTED] cases involved in the Section 105(a) Motion to Extend Stay to determine whether each Plaintiff made specific allegations in their complaint related to supervision by Archdiocese of San Francisco Priests, separateness of the corporate entities, and whether agents of each entity were additionally agents of the Archdiocese of San Francisco. [L430 - A104](2.60)	2.60	\$1,170.00
4/15/2025	DCZ	Drafted correspondence to Committee counsel regarding status of list of claimants. [L160 - A103](0.20)	0.20	\$100.00
4/15/2025	DCZ	Further drafting of declaration in support of motion to extend bankruptcy stay. [L250 - A103](1.20)	1.20	\$600.00
4/15/2025	DCZ	Phone call with Paul Pascuzzi regarding attorney declaration in support of motion to extend bankruptcy stay. [L250 - A106](0.20)	0.20	\$100.00
4/15/2025	DCZ	Conference call with bankruptcy counsel regarding adversary complaint and motion to extend bankruptcy stay. [L120 - A108](1.00)	1.00	\$500.00
4/15/2025	DCZ	Phone call with Steve Greene regarding coordination of filing of motions to extend bankruptcy stay. [L120 - A108](0.30)	0.30	\$150.00
4/15/2025	PEG	Emails exchanges with Pascuzzi and Weinstein regarding Chubb coverage. [B100 - B110](0.30)	0.30	\$156.00
4/15/2025	BJLE	Revise declaration of Daniel Zamora in support of Motion to Extend Stay for co-defendants of the Archdiocese of San Francisco per comments from Daniel Zamora. [L430 - A103](1.50)	1.50	\$675.00
4/15/2025	BJLE	Attend Zoom meeting with Amanda Cottrell, Paul Pascuzzi, Susan Haines, Barry Weinstein, and Jeffrey Schulman regarding strategy for Motion to Extend Stay for co-defendants affiliated with the Archdiocese of San Francisco. [L430 - A107](1.00)	1.00	\$450.00
4/15/2025	BJLE	Analyze whether the accused individuals in Catholic Charities cases were allegedly priests of the Archdiocese of San Francisco to incorporate details in Declaration of Daniel Zamora for Section 105(a) Complaint. [L430 - A104](1.20)	1.20	\$540.00
4/16/2025	DCZ	Conference call with bankruptcy counsel regarding litigation issues involving client. [L120 - A108](1.10)	1.10	\$550.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/16/2025	PEG	Review of press release by Anderson regarding release of Independent Review Board minutes. [B100 - B190](0.20)	0.20	\$104.00
4/16/2025	PEG	Preparation of reply to Marlow regarding statements in response to press inquiry regarding Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
4/16/2025	PEG	Attend debtors professionals Zoom call regarding mediation strategies. [B100 - B110](1.00)	1.00	\$520.00
4/16/2025	PEG	Review of SF Chronicle article on Independent Review Board minutes and review of minutes produced by SF Chronicle. [B100 - B110](0.30)	0.30	\$156.00
4/16/2025	PEG	Review and comment on revised slides for mediation presentation. [B100 - B110](0.50)	0.50	\$260.00
4/16/2025	BJLE	Revise Exhibit to Declaration of Daniel Zamora for Section 105(a) Complaint to incorporate the information requested by Paul Pascuzzi and Amanda Cottrell regarding full case name, case number, and all defendants for all [REDACTED] cases. [L430 - A103](3.10)	3.10	\$1,395.00
4/16/2025	BJLE	Revise Declaration of Daniel Zamora for Motion to Extend Stay per comments from Paul Pascuzzi and Amanda Cotrell. [L430 - A103](0.70)	0.70	\$315.00
4/16/2025	BJLE	Review and analysis of all [REDACTED] Cases to confirm which cases properly named [REDACTED] for purposes of Motion to Stay. [L430 - A104](0.60)	0.60	\$270.00
4/16/2025	BJLE	Continue analysis of Plaintiff's allegations in each of the Catholic Charities cases to incorporate information into Motion to Extend Stay. [L430 - A104](0.80)	0.80	\$360.00
4/16/2025	MAS	Analysis of additional claims with severity ranking based on additional information provided from litigation pleadings and discovery. [L120 - A104](0.40)	0.40	\$150.00
4/16/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](0.50)	0.50	\$187.50
4/17/2025	DCZ	Conference call with Judge Buckley regarding status of settlement discussions. [L160 - A108](0.20)	0.20	\$100.00
4/17/2025	PEG	Call with Judge Buckley regarding upcoming mediation session. [B100 - B110](0.40)	0.40	\$208.00
4/18/2025	DCZ	Review and analysis of list of cases to be covered by motion to extend the bankruptcy stay. [L120 - A104](0.30)	0.30	\$150.00
4/18/2025	DCZ	Conference call with mediators regarding analysis of demands to carriers. [L160 - A108](0.70)	0.70	\$350.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/18/2025	PEG	Review of updated mediation presentation slides from Weitz. [B100 - B110](0.30)	0.30	\$156.00
4/18/2025	PEG	Review reply form [REDACTED] re slide presentation for mediation. [B100 - B110](0.20)	0.20	\$104.00
4/19/2025	PEG	Review of Committee demand to remove confidentiality from financial documents. [B100 - B190](0.20)	0.20	\$104.00
4/20/2025	PEG	Further exchange with Pascuzzi regarding mediation slide presentation. [B100 - B110](0.30)	0.30	\$156.00
4/20/2025	PEG	Exchange of emails with Pascuzzi and Weinstein regarding claim severity analysis. [B100 - B110](0.20)	0.20	\$104.00
4/21/2025	DCZ	Review and analysis of claims data from Creditor's Committee for comparison with client's data for purposes of identifying total claim numbers and dates of alleged abuse. [L160 - A104](0.70)	0.70	\$350.00
4/21/2025	DCZ	Conference call with Barry Weinstein regarding Committee's comments on claimant numbers and dates of abuse. [L160 - A108](0.80)	0.80	\$400.00
4/21/2025	PEG	Review of memorandum from Ori Katz regarding discovery to non-debtor affiliates. [B100 - B110](0.20)	0.20	\$104.00
4/21/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](0.70)	0.70	\$262.50
4/21/2025	MAS	Attend meeting with Barry Weinstein and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L520 - A107](0.70)	0.70	\$262.50
4/22/2025	DCZ	Drafting correspondence to Creditors' Committee Counsel about list of claimants. [L160 - A103](0.20)	0.20	\$100.00
4/22/2025	DCZ	Conference call with Paul Pascuzzi regarding motion to extend bankruptcy stay. [L120 - A108](0.50)	0.50	\$250.00
4/22/2025	DCZ	Further drafting of declaration in support of motion to extend stay. [L120 - A103](0.20)	0.20	\$100.00
4/22/2025	DCZ	Conference call with client regrading draft presentation to mediators. [L160 - A106](1.70)	1.70	\$850.00
4/22/2025	PEG	Review of updated B Riley slide presentation for mediation. [B100 - B110](0.40)	0.40	\$208.00
4/22/2025	PEG	Review and edit revised draft adversary complaint regarding 105 injunction. [B100 - B190](0.50)	0.50	\$260.00
4/22/2025	PEG	Pre-mediation strategy session with all debtor professionals. [B100 - B110](1.70)	1.70	\$884.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/22/2025	PEG	Review of updated insurance matrix prepared by Weinstein for mediation session. [B100 - B110](0.40)	0.40	\$208.00
4/22/2025	BJLE	Review of all Archdiocese of San Francisco claims and determine which claims also name [REDACTED] for purposes of Motion to Continue Stay. [L430 - A104](1.60)	1.60	\$720.00
4/22/2025	BJLE	Telephone call with Paul Pascuzzi regarding declaration for Motion to Continue Stay. [L430 - A107](0.50)	0.50	\$225.00
4/23/2025	DCZ	Phone call with Paula Carney regarding motion to extend stay to the seminary corporation. [L120 - A106](0.20)	0.20	\$100.00
4/23/2025	DCZ	Conference call with Creditor's Committee counsel on total number of claims filed in bankruptcy. [L160 - A108](0.30)	0.30	\$150.00
4/23/2025	DCZ	Drafting correspondence to bankruptcy counsel regarding motion to extend bankruptcy stay. [L160 - A103](0.20)	0.20	\$100.00
4/23/2025	PEG	Attend pre-mediation meeting with Archbishop and professionals. [B100 - B110](1.20)	1.20	\$624.00
4/23/2025	PEG	Prepare for mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](1.10)	1.10	\$572.00
4/23/2025	MAS	Attend meeting with Brittany Michaels regarding consolidating list of claims with Creditor's Committee list. [L520 - A107](0.30)	0.30	\$112.50
4/24/2025	DCZ	Attended continued global mediation. [L160 - A109](8.00)	7.50	\$3,750.00
4/24/2025	PEG	Attend mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](7.50)	7.50	\$3,900.00
4/24/2025	BJLE	Revise declaration of Daniel Zamora and Exhibit 1 for Motion to Extend Stay for [REDACTED], [REDACTED], and [REDACTED] high schools. [L430 - A103](0.50)	0.50	\$225.00
4/24/2025	MAS	Correspondence with Kevin Cifarelli regarding requested personnel files by [REDACTED] representatives. [L120 - A107](0.30)	0.30	\$112.50
4/24/2025	MAS	Correspondence with Brittany Michaels regarding claims to be added to list of claims for purposes of consolidating list with Creditor's Committee. [L120 - A107](0.30)	0.30	\$112.50
4/24/2025	MAS	Review of late-filed claims for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.40)	1.40	\$525.00
4/25/2025	DCZ	Drafting and editing of case list for adversary complaint. [L120 - A103](1.50)	1.50	\$750.00
4/25/2025	DCZ	Phone call with Amanda Cottrell regarding case list for adversary complaint. [L120 - A108](0.40)	0.40	\$200.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/25/2025	PEG	Call with Pascuzzi and Zamora relative to identification of cases subject to stay adversary proceeding. [B100 - B190](0.40)	0.40	\$208.00
4/25/2025	PEG	Review of Proof of Claims Matrix to identify potential objectionable claims. [B300 - B310](1.20)	1.20	\$624.00
4/25/2025	PEG	Review of LMI claims valuation chart. [B300 - B310](0.50)	0.50	\$260.00
4/25/2025	PEG	Preparation of memorandum to Weinstein regarding possible objections to Proofs of Claim. [B300 - B310](0.20)	0.20	\$104.00
4/25/2025	MAS	Finalize draft of exhibit to Zamora Declaration for enforcement re: stay of Bucket 2 state court actions. [L250 - A103](0.40)	0.40	\$150.00
4/25/2025	MAS	Attend meeting with Jeffrey Schulman regarding list of claims and ongoing consolidation process with Creditor's Committee. [L120 - A107](0.50)	0.50	\$187.50
4/25/2025	MAS	Gather information for service upon Plaintiffs re motion for enforcement re: stay of Bucket 2 state court actions. [L250 - A103](2.20)	2.20	\$825.00
4/25/2025	MAS	Telephone call to Jeannie Kim regarding information for service upon Plaintiffs re motion for enforcement re: stay of Bucket 2 state court actions. [L250 - A107](0.40)	0.40	\$150.00
4/27/2025	DCZ	Review and analysis of case inventory for [REDACTED] for inclusion in motion and adversary complaint to extend injunction. [L120 - A104](0.20)	0.20	\$100.00
4/27/2025	DCZ	Phone call with Peter Califano regarding case inventory for [REDACTED] for inclusion in motion and adversary complaint to extend injunction. [L120 - A108](0.40)	0.40	\$200.00
4/27/2025	PEG	Review and edit draft motion for 105 injunction. [B100 - B190](0.60)	0.60	\$312.00
4/27/2025	PEG	Review of Pascuzzi's agenda for strategy meeting. [B100 - B110](0.20)	0.20	\$104.00
4/27/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](2.20)	2.20	\$825.00
4/28/2025	DCZ	Further drafting of declaration in support of motion to extend the bankruptcy injunction. [L120 - A103](1.40)	1.40	\$700.00
4/28/2025	DCZ	Drafting correspondence to counsel for [REDACTED] regarding cases including in motion to extend injunction. [L120 - A103](0.40)	0.40	\$200.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/28/2025	DCZ	Drafting correspondence to counsel for [REDACTED] regarding cases included in motion to extend injunction. [L120 - A103](0.20)	0.20	\$100.00
4/28/2025	DCZ	Conference call with ADSF bankruptcy counsel regarding cases to be included in adversary complaint and motion to extend bankruptcy stay. [L120 - A108](0.40)	0.40	\$200.00
4/28/2025	DCZ	Review and editing of adversary complaint to extend bankruptcy injunction. [L120 - A104](0.80)	0.80	\$400.00
4/28/2025	DCZ	Conference call with bankruptcy counsel regarding mediation strategy. [L120 - A108](1.30)	1.30	\$650.00
4/28/2025	PEG	Review of further edits to draft complaint, motion and exhibits from Weinstein and Cottrell. [B100 - B190](0.50)	0.50	\$260.00
4/28/2025	PEG	Review of email from BRG regarding cyber breach; review of Incident Letter and preparation of email to Paula Carney regarding potential insurance claim. [B100 - B110](0.30)	0.30	\$156.00
4/28/2025	PEG	Call with mediation team to pre-plan for strategy meeting. [B100 - B110](0.50)	0.50	\$260.00
4/28/2025	PEG	Further call with mediation team. [B100 - B110](0.40)	0.40	\$208.00
4/28/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.00)	1.00	\$375.00
4/29/2025	DCZ	Drafting correspondence to coverage counsel regarding status of claim compilation. [L160 - A103](0.20)	0.20	\$100.00
4/29/2025	DCZ	Drafting correspondence to Committee Counsel regarding status of duplicative claims. [L160 - A103](0.20)	0.20	\$100.00
4/29/2025	DCZ	Drafting and editing of outline for settlement mediation meeting with client. [L160 - A103](0.30)	0.30	\$150.00
4/29/2025	DCZ	Meeting with Paula Carney and bankruptcy counsel regarding mediation strategy. [L120 - A106](5.00)	5.00	\$2,500.00
4/29/2025	PEG	Meeting with Amanda Cottrell, Ori Katz and Paula Carney regarding "Friday letters". [B100 - B190](0.50)	0.50	\$260.00
4/29/2025	PEG	Attend meeting with Ori Katz, Paul Pascuzzi, Paula Carney, Barry Weinstein and Daniel Zamora regarding mediation strategies. [B100 - B110](5.00)	5.00	\$2,600.00
4/29/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](4.40)	4.40	\$1,650.00
4/30/2025	DCZ	Drafting analysis of claims subject to challenge for disallowance on lack of connection to client. [L160 - A103](3.60)	3.60	\$1,800.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/30/2025	DCZ	Conference call with bankruptcy counsel regarding claimant's dates of abuse for purposes of calculating settlement demands to insurance carriers. [L160 - A108](0.40)	0.40	\$200.00
4/30/2025	PEG	Review of memorandum detailing status of [REDACTED] cases released from stay; preparation of memorandum to Pascuzzi, Katz and Weinstein regarding same. [B100 - B110](0.40)	0.40	\$208.00
4/30/2025	PEG	Further review and editing of identification of objectionable claims. [B300 - B310](0.40)	0.40	\$208.00
4/30/2025	PEG	Initial drafting of report to Travelers on [REDACTED] cases released from stay. [B100 - B190](0.40)	0.40	\$208.00
4/30/2025	PEG	Call with Judge Buckley and Blank Rome regarding Committee claims list to confirm agreed upon claims. [B300 - B310](0.30)	0.30	\$156.00
4/30/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](2.30)	2.30	\$862.50
4/30/2025	MAS	Attend meeting with Jeffrey Schulman and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A109](0.40)	0.40	\$150.00
4/30/2025	MAS	Correspondence with Jeffrey Schulman and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A107](0.50)	0.50	\$187.50
Total Services			137.90	\$65,549.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	41.20	\$520.00	\$21,424.00
DCZ	Daniel C. Zamora	SHAREHOLDER	53.60	\$500.00	\$26,800.00
BJLE	Benjamin J. Lewis	ASSOCIATE	19.50	\$450.00	\$8,775.00
MAS	Monica Silver	ASSOCIATE	21.60	\$375.00	\$8,100.00
BGON	Brian Gonzaga	PARALEGAL	2.00	\$225.00	\$450.00

EXPENSES

Date	Description of Expenses	Amount
4/30/2025	Benjamin Lewis- Service- 4/15/2025 Alameda County Superior Court - Download of Document [E100 - E112]	\$11.50
Total Expenses		\$11.50
Total Fees to Date:	\$809,776.75	Previous Balance \$135,099.40
Total Disbursements to Date:	\$2,192.28	Current Charges \$65,560.50
Total to Date:	\$811,969.03	Less Payments \$50,180.40
		Balance Due \$150,479.50

Task	Description	Hours	Amount
B100	Case Administration	29.00	\$15,080.00
B100	Other Contested Matters (excluding assumption/re	9.60	\$4,992.00
B300	Claims Administration and Objections	2.60	\$1,352.00
E100	Court Fees	0.00	\$11.50
L120	Analysis/Strategy - Draft/Revise	12.50	\$6,250.00
L120	Analysis/Strategy - Review/Analyze	15.90	\$6,337.50
L120	Analysis/Strategy - Communicate/With Client	7.30	\$3,650.00
L120	Analysis/Strategy - Communicate/Other Counsel	4.30	\$1,612.50

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/Other External	7.40	\$3,700.00
L120	Analysis/Strategy - Appear For/Attend	0.40	\$150.00
L140	Document/File Management - Review/Analyze	0.70	\$157.50
L160	Settlement/Non-Binding ADR - Draft/Revise	5.30	\$2,650.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.70	\$350.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	3.10	\$1,550.00
L160	Settlement/Non-Binding ADR - Commun/Other Ext	2.40	\$1,200.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	7.50	\$3,750.00
L210	Pleadings - Review/Analyze	0.80	\$400.00
L210	Pleadings - Communicate/Other External	1.20	\$600.00
L230	Court Mandated Conferences - Commun./Other Ex	1.00	\$500.00
L250	Oth Written Motion/Submiss - Draft/Revise	3.80	\$1,575.00
L250	Oth Written Motion/Submiss - Communicate w/Clie	0.20	\$100.00
L250	Oth Written Motion/Submiss - Commun./Other Cou	0.40	\$150.00
L310	Written Discovery - Draft/Revise	3.30	\$1,485.00
L320	Document Production - Review/Analyze	1.30	\$292.50
L430	Written Motions/Submissions - Draft/Revise	7.90	\$3,555.00
L430	Written Motions/Submissions - Review/Analyze	6.80	\$3,060.00
L430	Written Motions/Submissions - Commun./Other Co	1.50	\$675.00

Task	Description	Hours	Amount
L520	Appellate Briefs - Communicate/Other Counsel	1.00	\$375.00
		Total Hours	137.90
		Total Fees:	\$65,549.00